

EXHIBIT 3

BARTON

Tax ID #13-4081518

Email: skaur@bartonesq.com

Web Page: bartonesq.com

Telephone: (212) 687-6262

G Mission Inc, d/b/a Karaoke City
 Hee Joon Kwak DDS
 22 West 32nd Street 7th Floor
 New York, NY 10001

July 13, 2023

Client ID 1741 MNR

Invoice for period through June 30, 2023**Summary by Matter**

Matter	Description	Prior Balance	Payments & Adjustments	Current Charges	Total Due
001	Copyright Litigation	\$43,100.90	\$0.00	\$3,715.70	\$46,816.60

Prior Invoice Balance: \$43,100.90

Late Charge \$590.70

Current Charges: \$3,125.00

Please Pay This Amount: \$46,816.60

Payments received after 07/13/23 will appear on your next statement

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 New York, NY 10001

July 13, 2023

Client ID 1741-001 MNR
 Invoice No. 50193

Invoice for period through June 30, 2023**Legal Services Regarding:** Copyright Litigation

Fees	T.K.	Hours	Rate	Amount
06/02/23 Reviewing CV of proposed expert and emailing opposing counsel.	BB	0.30	\$325.00	\$97.50
06/08/23 Confer with M. Ross.	BB	0.40	\$325.00	\$130.00
06/12/23 Discussing expert witness with opposing counsel.	BB	0.30	\$325.00	\$97.50
06/14/23 E-mails and instructions to B Bacharach, re interviews with experts	MNR	0.20	\$665.00	\$133.00
06/15/23 Discussing meeting with expert with M. Ross	BB	0.10	\$325.00	\$32.50
06/16/23 Preparing for and interviewing potential expert witnesses; discussing potential witness with opposing counsel	BB	2.40	\$325.00	\$780.00
06/22/23 Confer B Bacharach re status of interviews with experts, strategy for same and instructions re same	MNR	0.60	\$665.00	\$399.00
06/23/23 Confer B Bacharach re interview with experts and strategy for selecting same	MNR	1.00	\$665.00	\$665.00
Discussing potential expert with M. Ross, meet and confer re expert, following up with expert.	BB	0.80	\$325.00	\$260.00
06/26/23 Review information provided by KMS Tech proposed expert, reject adequacy of same and instruct B Bacharach re same	MNR	0.70	\$665.00	\$465.50
Reviewing answers of proposed experts.	BB	0.20	\$325.00	\$65.00

Timekeeper Recap

T.K.	Name	Position	Hours	Rate	Amount
MNR	Ross, Maurice N.	Partner	2.50	\$665.00	\$1,662.50
BB	Barak Bacharach	Associate	4.50	\$325.00	\$1,462.50

Total Fees:**\$3,125.00**

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July 13, 2023

Client ID 1741-001 MNR
 Invoice No. 50193

Prior Invoice Balance:	\$43,100.90
Late Charge	\$590.70
Current Charges:	\$3,125.00
Please Pay This Amount:	\$46,816.60

Payments received after 07/13/23 will appear on your next statement

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
07/13/22	45463	\$3,217.66	\$2.16
09/26/22	46326	\$1,430.47	\$1,009.72
10/11/22	46519	\$2,958.22	\$1,009.72
11/15/22	46864	\$4,066.93	\$1,082.33
12/09/22	47197	\$10,443.33	\$482.33
01/16/23	47520	\$30,725.51	\$676.51
02/14/23	48033	\$10,525.70	\$5,673.23
03/14/23	48346	\$9,055.29	\$9,055.29
04/14/23	48817	\$19,842.74	\$19,842.74
05/16/23	49232	\$2,781.37	\$2,781.37
06/19/23	49639	\$1,485.50	\$1,485.50

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August 14, 2023

Client ID 1741 MNR

Invoice for period through July 31, 2023**Summary by Matter**

Matter	Description	Prior Balance	Payments & Adjustments	Current Charges	Total Due
001	Copyright Litigation	\$46,816.60	-\$20,000.00	\$3,458.46	\$30,275.06

Prior Invoice Balance:	\$46,816.60
Payments and Adjustments:	-\$20,000.00
Balance Forward:	\$26,816.60
Late Charge	\$365.26
Current Charges:	\$3,093.20
Please Pay This Amount:	\$30,275.06

Payments received after 08/14/23 will appear on your next statement

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August 14, 2023

Client ID 1741-001 MNR
 Invoice No. 50525

Invoice for period through July 31, 2023**Legal Services Regarding:** Copyright Litigation

Fees	T.K.	Hours	Rate	Amount
07/05/23 E-mail from Eleni Melekou re joint letter to court; draft joint letter and send to Eleni Melekou with request for comment; e-mail from Eleni Melekou re same	MNR	0.60	\$665.00	\$399.00
07/06/23 E-mail from E Melekou with proposed draft letter to court, approve joint letter for filing and review letter as filed	MNR	0.20	\$665.00	\$133.00
07/10/23 Receive order from court and distribute to attorneys for their review and use. Circulate calendar event for court ordered deadline.	JC	0.40	\$225.00	\$90.00
07/13/23 Interview potential joint expert and follow-up e-mails and telephone calls, re engagement agreement and analyze format for same involving joint expert paid by plaintiff	MNR	0.80	\$665.00	\$532.00
Interviewing K. Amron.	BB	1.50	\$325.00	\$487.50
07/17/23 Review and comment on draft agreement to retain expert paid by plaintiff and tc's B Bacharach re same; review revised revision of draft agreement and approve same	MNR	0.20	\$665.00	\$133.00
Reviewing, editing proposed expert agreement.	BB	0.40	\$325.00	\$130.00
07/20/23 Review draft proposed joint letter to court, object to same and confer and instruct B Bacharach re same	MNR	0.20	\$665.00	\$133.00
Emailing opposing counsel re expert engagement letter and status update to court	BB	0.30	\$325.00	\$97.50
07/21/23 E-mail from opposing counsel with proposed letter to court; object to same; review and approve B Bacharach draft letter to court	MNR	0.20	\$665.00	\$133.00
Drafting, filing joint status update.	BB	0.40	\$325.00	\$130.00
07/24/23 E-mails to and from opposing counsel re terms of retention of court appointed expert, re infringement allegations	MNR	0.10	\$665.00	\$66.50
07/25/23 Editing engagement agreement and emailing opposing counsel.	BB	0.10	\$325.00	\$32.50

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August 14, 2023

Client ID 1741-001 MNR
 Invoice No. 50525

Fees		T.K.	Hours	Rate	Amount
07/27/23	Review opposing counsel draft expert agreement and state objections to same; confer B Bacharach with instructions re case strategy	MNR	0.20	\$665.00	\$133.00
	Discussing case with M. Ross and emailing opposing counsel re: expert.	BB	0.30	\$325.00	\$97.50
07/28/23	Reviewing latest engagement agreement, discussing case with M. Ross, reviewing transcript of proceedings and emailing Plaintiff's counsel re engagement agreement.	BB	0.70	\$325.00	\$227.50
07/31/23	E-mail from E Melekou re expert retention letter and confer with B Bacharach with instructions re response	MNR	0.10	\$665.00	\$66.50
	Corresponding with opposing counsel re expert.	BB	0.20	\$325.00	\$65.00

Timekeeper Recap

T.K.	Name	Position	Hours	Rate	Amount
MNR	Ross, Maurice N.	Partner	2.60	\$665.00	\$1,729.00
BB	Barak Bacharach	Associate	3.90	\$325.00	\$1,267.50
JC	Justin Cabanas	Paralegal	0.40	\$225.00	\$90.00

Total Fees: **\$3,086.50**

Costs and Expenses **Amount**

07/31/23 Computer Research \$6.70

Total Costs and Expenses: **\$6.70**

Total Fees, Costs and Expenses: **\$3,093.20**

Prior Invoice Balance: \$46,816.60
 Payments and Adjustments: -\$20,000.00
 Balance Forward: \$26,816.60

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August 14, 2023

Client ID 1741-001 MNR
 Invoice No. 50525

Late Charge \$365.26

Current Charges: \$3,093.20

Please Pay This Amount: \$30,275.06

Payments received after 08/14/23 will appear on your next statement

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
07/13/22	45463	\$3,217.66	\$2.16
09/26/22	46326	\$1,430.47	\$1,009.72
10/11/22	46519	\$2,958.22	\$1,009.72
11/15/22	46864	\$4,066.93	\$1,082.33
12/09/22	47197	\$10,443.33	\$482.33
01/16/23	47520	\$30,725.51	\$676.51
02/14/23	48033	\$10,525.70	\$376.51
03/14/23	48346	\$9,055.29	\$573.77
04/14/23	48817	\$19,842.74	\$13,620.98
05/16/23	49232	\$2,781.37	\$2,781.37
06/19/23	49639	\$1,485.50	\$1,485.50
07/13/23	50193	\$3,715.70	\$3,715.70

Detail of Payments and Adjustments

Date	Check No.	Description	Amount
07/18/23	LAWPAY718202	Client Payment Received	\$20,000.00

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September 15, 2023

Client ID 1741 MNR

Invoice for period through August 31, 2023**Summary by Matter**

Matter	Description	Prior Balance	Payments & Adjustments	Current Charges	Total Due
001	Copyright Litigation	\$30,275.06	\$0.00	\$6,659.65	\$36,934.71

Prior Invoice Balance: \$30,275.06

Late Charge \$411.65

Current Charges: \$6,248.00

Please Pay This Amount: \$36,934.71

Payments received after 09/15/23 will appear on your next statement

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September 15, 2023

Client ID 1741-001 MNR
 Invoice No. 51117

Invoice for period through August 31, 2023**Legal Services Regarding:** Copyright Litigation

Fees	T.K.	Hours	Rate	Amount
08/02/23 E-mails to and from B Bacharach re need to file joint letter with Court and to B Bacharach re same	MNR	0.20	\$665.00	\$133.00
Emailing opposing counsel regarding expert engagement.	BB	0.30	\$325.00	\$97.50
08/03/23 Review and comment on draft joint letter to Court	MNR	1.10	\$665.00	\$731.50
Drafting joint letter to Judge Figueiredo re: expert witness dispute.	BB	1.60	\$325.00	\$520.00
08/04/23 Review revised draft letter and approve for filing; receive notice of hearing before Magistrate Judge and begin preparation for same	MNR	1.70	\$665.00	\$1,130.50
Discussing joint letter and conference with the court and opposing counsel, editing joint letter, creating exhibit for joint letter.	BB	1.00	\$325.00	\$325.00
Receive order scheduling conference regarding pending Motion for Reconsideration and distribute to attorneys for their review and use. Circulate calendar event and court information for court scheduled conference.	JC	0.20	\$225.00	\$45.00
08/06/23 Prepare for court hearing	MNR	1.50	\$665.00	\$997.50
08/07/23 Prepare for and conduct court conference before the Magistrate Judge, re expert discovery and post conference telephone calls re outcome of same	MNR	2.20	\$665.00	\$1,463.00
Preparing for hearing, attending hearing regarding expert discovery and sanctions motions	BB	1.90	\$325.00	\$617.50
Receive recently filed Notice of Appearance for additional counsel for plaintiff and distribute to attorney for his review and use.	JC	0.20	\$225.00	\$45.00
Receive recently filed order from court terminating motion for reconsideration and distribute to attorneys for their review and use.	JC	0.20	\$225.00	\$45.00
08/09/23 Work on application to recover attorneys fees as permitted by court in recent hearing.	BB	0.30	\$325.00	\$97.50

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September 15, 2023

Client ID 1741-001 MNR
 Invoice No. 51117

Timekeeper Recap

T.K.	Name	Position	Hours	Rate	Amount
MNR	Ross, Maurice N.	Partner	6.70	\$665.00	\$4,455.50
BB	Barak Bacharach	Associate	5.10	\$325.00	\$1,657.50
JC	Justin Cabanas	Paralegal	0.60	\$225.00	\$135.00

Total Fees:**\$6,248.00**

Prior Invoice Balance: \$30,275.06

Late Charge \$411.65

Current Charges: \$6,248.00

Please Pay This Amount: \$36,934.71

Payments received after 09/15/23 will appear on your next statement

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
07/13/22	45463	\$3,217.66	\$2.16
09/26/22	46326	\$1,430.47	\$1,009.72
10/11/22	46519	\$2,958.22	\$1,009.72
11/15/22	46864	\$4,066.93	\$1,082.33
12/09/22	47197	\$10,443.33	\$482.33
01/16/23	47520	\$30,725.51	\$676.51
02/14/23	48033	\$10,525.70	\$376.51
03/14/23	48346	\$9,055.29	\$573.77
04/14/23	48817	\$19,842.74	\$13,620.98
05/16/23	49232	\$2,781.37	\$2,781.37
06/19/23	49639	\$1,485.50	\$1,485.50

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September 15, 2023

Client ID 1741-001 MNR
Invoice No. 51117

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
07/13/23	50193	\$3,715.70	\$3,715.70
08/14/23	50525	\$3,458.46	\$3,458.46

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October 12, 2023

Client ID 1741 MNR

Invoice for period through September 30, 2023**Summary by Matter**

Matter	Description	Prior Balance	Payments & Adjustments	Current Charges	Total Due
001	Copyright Litigation	\$36,934.71	\$0.00	\$2,351.15	\$39,285.86

Prior Invoice Balance: \$36,934.71

Late Charge \$411.65

Current Charges: \$1,939.50

Please Pay This Amount: \$39,285.86

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October 12, 2023

Client ID 1741-001 MNR
 Invoice No. 51487

Invoice for period through September 30, 2023**Legal Services Regarding:** Copyright Litigation

Fees	T.K.	Hours	Rate	Amount
09/07/23 Reviewing fee statements and drafting letter demanding payment.	BB	1.60	\$325.00	\$520.00
09/08/23 Redacting invoices; discussing edits with M. Ross; sending demand letter for payment.	BB	0.80	\$325.00	\$260.00
Communicate with attorney B. Bacharach regarding demand letter. Revise and finalize letter and exhibits. Coordinate and serve documents on opposing counsel via US Mail.	JC	0.30	\$225.00	\$67.50
09/11/23 E-mails to and from J Kwak re inspection of software; prepare for meeting with opposing counsel; review and approve letter to opposing counsel re attorneys fees	MNR	0.40	\$665.00	\$266.00
Emailing E. Melekou and M. Ross.	BB	0.20	\$325.00	\$65.00
09/12/23 Telephone conference with opposing counsel re inspection of software (with B Bacharach) and attorneys fees; instruct B Bacharach re removal of redactions on bills	MNR	0.80	\$665.00	\$532.00
Meet and confer with E. Melekou; unredacting descriptions from billing statements.	BB	0.50	\$325.00	\$162.50
09/28/23 E-mail to Jake Kwak re review of playbox by expert	MNR	0.10	\$665.00	\$66.50

Timekeeper Recap

T.K.	Name	Position	Hours	Rate	Amount
MNR	Ross, Maurice N.	Partner	1.30	\$665.00	\$864.50
BB	Barak Bacharach	Associate	3.10	\$325.00	\$1,007.50
JC	Justin Cabanas	Paralegal	0.30	\$225.00	\$67.50

Total Fees:**\$1,939.50**

Prior Invoice Balance:

\$36,934.71

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October 12, 2023

Client ID 1741-001 MNR
 Invoice No. 51487

Late Charge \$411.65

Current Charges: \$1,939.50

Please Pay This Amount: \$39,285.86

Payments received after 10/12/23 will appear on your next statement

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
07/13/22	45463	\$3,217.66	\$2.16
09/26/22	46326	\$1,430.47	\$1,009.72
10/11/22	46519	\$2,958.22	\$1,009.72
11/15/22	46864	\$4,066.93	\$1,082.33
12/09/22	47197	\$10,443.33	\$482.33
01/16/23	47520	\$30,725.51	\$676.51
02/14/23	48033	\$10,525.70	\$376.51
03/14/23	48346	\$9,055.29	\$573.77
04/14/23	48817	\$19,842.74	\$13,620.98
05/16/23	49232	\$2,781.37	\$2,781.37
06/19/23	49639	\$1,485.50	\$1,485.50
07/13/23	50193	\$3,715.70	\$3,715.70
08/14/23	50525	\$3,458.46	\$3,458.46
09/15/23	51117	\$6,659.65	\$6,659.65

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November 15, 2023

Client ID 1741 MNR

Invoice for period through October 31, 2023**Summary by Matter**

Matter	Description	Prior Balance	Payments & Adjustments	Current Charges	Total Due
001	Copyright Litigation	\$39,285.86	\$0.00	\$3,666.69	\$42,952.55

Prior Invoice Balance: \$39,285.86

Late Charge \$534.47

Current Charges: \$3,132.22

Please Pay This Amount: \$42,952.55

Payments received after 11/15/23 will appear on your next statement

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November 15, 2023

Client ID 1741-001 MNR
 Invoice No. 52020

Invoice for period through October 31, 2023**Legal Services Regarding:** Copyright Litigation

Fees	T.K.	Hours	Rate	Amount
10/03/23 Emailing opposing counsel.	BB	0.20	\$325.00	\$65.00
receive order directing parties to update the court by November, 1st. Distribute to attorneys for their review and use. Coordinate and circulate calendar event for court ordered deadline.	JC	0.20	\$225.00	\$45.00
10/12/23 E-mail from J Kwak re inspection of playbox and respond; e-mail from E Melekou re conditions for expert inspection, confer B Bacharach and respond; e-mails re providing unredacted of bills for collection of attorneys fees	MNR	0.70	\$665.00	\$465.50
10/13/23 E-mails to and from T Sherman re request to meet and confer over disputed issues re inspection of Playbox and attorneys fees	MNR	0.70	\$665.00	\$465.50
Unredacting invoices and sending them to opposing counsel.	BB	0.60	\$325.00	\$195.00
10/17/23 Extended meet and confer telephone conference with opposing counsel and B Bacharach; subsequent confer B Bacharach re same; request copy of court transcript1	MNR	1.20	\$665.00	\$798.00
Meet and confer with opposing counsel and discussing with M. Ross.	BB	1.30	\$325.00	\$422.50
Coordinate and communicate with court reporter of United States District Court Southern District of New York to receive transcript of hearing before judge held on 8/7/23. receive transcript and distribute to attorneys for their review and use.	JC	0.40	\$225.00	\$90.00
10/18/23 Distribute transcript of hearing before judge to attorneys for their review and use.	JC	0.20	\$225.00	\$45.00
10/19/23 Telephone conference with opposing counsel re procedures for resolving dispute re amount of attorneys fees owed by KMS Tech and procedures for expert inspection of playbox and to B Bacharach with further instructions re same	MNR	0.50	\$665.00	\$332.50
Meet and confer with opposing counsel.	BB	0.50	\$325.00	\$162.50

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November 15, 2023

Client ID 1741-001 MNR
 Invoice No. 52020

Timekeeper Recap

T.K.	Name	Position	Hours	Rate	Amount
MNR	Ross, Maurice N.	Partner	3.10	\$665.00	\$2,061.50
BB	Barak Bacharach	Associate	2.60	\$325.00	\$845.00
JC	Justin Cabanas	Paralegal	0.80	\$225.00	\$180.00

Total Fees:**\$3,086.50****Costs and Expenses****Amount**

10/31/23 Computer Research

\$5.40

Transcripts

\$40.32

Total Costs and Expenses:**\$45.72****Total Fees, Costs and Expenses:****\$3,132.22**

Prior Invoice Balance: \$39,285.86

Late Charge \$534.47

Current Charges: \$3,132.22

Please Pay This Amount: \$42,952.55

Payments received after 11/15/23 will appear on your next statement

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
07/13/22	45463	\$3,217.66	\$2.16
09/26/22	46326	\$1,430.47	\$1,009.72
10/11/22	46519	\$2,958.22	\$1,009.72

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November 15, 2023

Client ID 1741-001 MNR
 Invoice No. 52020

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
11/15/22	46864	\$4,066.93	\$1,082.33
12/09/22	47197	\$10,443.33	\$482.33
01/16/23	47520	\$30,725.51	\$676.51
02/14/23	48033	\$10,525.70	\$376.51
03/14/23	48346	\$9,055.29	\$573.77
04/14/23	48817	\$19,842.74	\$13,620.98
05/16/23	49232	\$2,781.37	\$2,781.37
06/19/23	49639	\$1,485.50	\$1,485.50
07/13/23	50193	\$3,715.70	\$3,715.70
08/14/23	50525	\$3,458.46	\$3,458.46
09/15/23	51117	\$6,659.65	\$6,659.65
10/12/23	51487	\$2,351.15	\$2,351.15

BARTON

Tax ID #13-4081518

Email: skaur@bartonesq.com

Web Page: bartonesq.com

Telephone: (212) 687-6262

G Mission Inc, d/b/a Karaoke City
 Hee Joon Kwak DDS
 22 West 32nd Street 7th Floor
 New York, NY 10001

December 18, 2023

Client ID 1741 MNR

Invoice for period through November 30, 2023**Summary by Matter**

Matter	Description	Prior Balance	Payments & Adjustments	Current Charges	Total Due
001	Copyright Litigation	\$42,952.55	\$0.00	\$4,665.95	\$47,618.50

Prior Invoice Balance: \$42,952.55

Late Charge \$581.45

Current Charges: \$4,084.50

Please Pay This Amount: \$47,618.50

Payments received after 12/18/23 will appear on your next statement

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 Hee Joon Kwak DDS
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 New York, NY 10001

December 18, 2023

Client ID 1741-001 MNR
 Invoice No. 52447

Invoice for period through November 30, 2023**Legal Services Regarding:** Copyright Litigation

Fees	T.K.	Hours	Rate	Amount
11/01/23 Confer B Bacharach re preparation of draft joint letter to the court pursuant to court order; review and revise B Bacharach draft letter; e-mail from opposing counsel re proposed alternative draft joint letter; confer B Bacharach re possible revisions to same and work on same; e-mail from opposing counsel approving our form of joint letter with modifications, review modifications and approve for filing	MNR	0.70	\$665.00	\$465.50
Discussing with M. Ross and drafting, editing, filing joint letter to judge.	BB	0.70	\$325.00	\$227.50
11/07/23 Review motion to adjourn conference filed by plaintiff	MNR	0.10	\$665.00	\$66.50
Receive order from court adjourning and rescheduling conference and distribute to attorneys for their review and use. Coordinate and update calendars.	JC	0.20	\$225.00	\$45.00
11/22/23 Outlining and preparing for oral argument.	BB	1.30	\$325.00	\$422.50
11/26/23 Reviewing transcripts to prepare for oral argument on Tuesday.	BB	1.20	\$325.00	\$390.00
11/27/23 Review and comment on B Bacharach draft oral argument; confer B Bacharach and prepare to argue re hearing on scope of expert review and dispute on amount of attorneys fees owed to G Mission	MNR	0.70	\$665.00	\$465.50
Creating outline for oral argument; reviewing papers for oral argument; preparing for oral argument; discussing oral argument with M. Ross.	BB	1.30	\$325.00	\$422.50
11/28/23 Conduct oral argument in hearing before Magistrate Judge	MNR	1.20	\$665.00	\$798.00
Prepping for conference and conference with Magistrate Judge Figueredo.	BB	1.20	\$325.00	\$390.00
11/30/23 Approve letter to court re briefing schedule	MNR	0.10	\$665.00	\$66.50
Emailing opposing counsel and M. Ross, drafting, filing letter to Judge.	BB	1.00	\$325.00	\$325.00

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December 18, 2023

Client ID 1741-001 MNR
 Invoice No. 52447

Timekeeper Recap

T.K.	Name	Position	Hours	Rate	Amount
MNR	Ross, Maurice N.	Partner	2.80	\$665.00	\$1,862.00
BB	Barak Bacharach	Associate	6.70	\$325.00	\$2,177.50
JC	Justin Cabanas	Paralegal	0.20	\$225.00	\$45.00

Total Fees:**\$4,084.50**

Prior Invoice Balance: \$42,952.55

Late Charge \$581.45

Current Charges: \$4,084.50

Please Pay This Amount: \$47,618.50

Payments received after 12/18/23 will appear on your next statement

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
07/13/22	45463	\$3,217.66	\$2.16
09/26/22	46326	\$1,430.47	\$1,009.72
10/11/22	46519	\$2,958.22	\$1,009.72
11/15/22	46864	\$4,066.93	\$1,082.33
12/09/22	47197	\$10,443.33	\$482.33
01/16/23	47520	\$30,725.51	\$676.51
02/14/23	48033	\$10,525.70	\$376.51
03/14/23	48346	\$9,055.29	\$573.77
04/14/23	48817	\$19,842.74	\$13,620.98
05/16/23	49232	\$2,781.37	\$2,781.37
06/19/23	49639	\$1,485.50	\$1,485.50

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Hee Joon Kwak DDS
22 West 32nd Street 7th Floor
New York, NY 10001

December 18, 2023

Client ID 1741-001 MNR
Invoice No. 52447

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
07/13/23	50193	\$3,715.70	\$3,715.70
08/14/23	50525	\$3,458.46	\$3,458.46
09/15/23	51117	\$6,659.65	\$6,659.65
10/12/23	51487	\$2,351.15	\$2,351.15
11/15/23	52020	\$3,666.69	\$3,666.69

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G Mission Inc, d/b/a Karaoke City
 Hee Joon Kwak DDS
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 New York, NY 10001

January 11, 2024

Client ID 1741 MNR

Invoice for period through December 31, 2023**Summary by Matter**

Matter	Description	Prior Balance	Payments & Adjustments	Current Charges	Total Due
001	Copyright Litigation	\$47,618.50	\$0.00	\$7,527.45	\$55,145.95

Prior Invoice Balance: \$47,618.50

Late Charge \$581.45

Current Charges: \$6,946.00

Please Pay This Amount: \$55,145.95

Payments received after 01/11/24 will appear on your next statement

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Tax ID #13-4081518

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G Mission Inc, d/b/a Karaoke City
 Hee Joon Kwak DDS
 22 West 32nd Street 7th Floor
 New York, NY 10001

January 11, 2024

Client ID 1741-001 MNR
 Invoice No. 52898

Invoice for period through December 31, 2023**Legal Services Regarding:** Copyright Litigation

Fees	T.K.	Hours	Rate	Amount
12/05/23 Drafting motion for attorneys fees.	BB	1.60	\$325.00	\$520.00
12/06/23 Revise, finalize and approve letter application to Court for attorneys fees	MNR	1.70	\$665.00	\$1,130.50
Drafting, editing, revising motion to court in supp of fees, researching reasonable fees; filing letter to court in supp of fees.	BB	3.20	\$325.00	\$1,040.00
12/15/23 Review KMS Tech letter in opposition to application for attorneys fees	MNR	0.20	\$665.00	\$133.00
12/18/23 Substantial revisions to B Bacharach letter re attorneys fees application	MNR	1.30	\$665.00	\$864.50
Drafting opposition to Defendants' letter in opposition to our motion for fees.	BB	3.20	\$325.00	\$1,040.00
12/19/23 Work on letter to Court in support of attorneys fees application and various conferences with B Bacharach re same	MNR	1.30	\$665.00	\$864.50
12/20/23 Further revisions to draft letter to court re attorneys fees, review new draft with B Bacharach comments, further revisions, review final draft and approve for filing	MNR	0.80	\$665.00	\$532.00
Editing, updating, filing letter in reply for Motion for attorneys fees.	BB	1.30	\$325.00	\$422.50
12/21/23 Receipt and review court order re inspection of copies of software and confer re same; tc Jake Kwak re status;	MNR	0.60	\$665.00	\$399.00

Timekeeper Recap

T.K.	Name	Position	Hours	Rate	Amount
MNR	Ross, Maurice N.	Partner	5.90	\$665.00	\$3,923.50
BB	Barak Bacharach	Associate	9.30	\$325.00	\$3,022.50

Total Fees:**\$6,946.00**

BARTON

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G Mission Inc, d/b/a Karaoke City
 Hee Joon Kwak DDS
 22 West 32nd Street 7th Floor
 New York, NY 10001

January 11, 2024

Client ID 1741-001 MNR
 Invoice No. 52898

Prior Invoice Balance: \$47,618.50

Late Charge \$581.45

Current Charges: \$6,946.00

Please Pay This Amount: \$55,145.95

Payments received after 01/11/24 will appear on your next statement

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
07/13/22	45463	\$3,217.66	\$2.16
09/26/22	46326	\$1,430.47	\$1,009.72
10/11/22	46519	\$2,958.22	\$1,009.72
11/15/22	46864	\$4,066.93	\$1,082.33
12/09/22	47197	\$10,443.33	\$482.33
01/16/23	47520	\$30,725.51	\$676.51
02/14/23	48033	\$10,525.70	\$376.51
03/14/23	48346	\$9,055.29	\$573.77
04/14/23	48817	\$19,842.74	\$13,620.98
05/16/23	49232	\$2,781.37	\$2,781.37
06/19/23	49639	\$1,485.50	\$1,485.50
07/13/23	50193	\$3,715.70	\$3,715.70
08/14/23	50525	\$3,458.46	\$3,458.46
09/15/23	51117	\$6,659.65	\$6,659.65
10/12/23	51487	\$2,351.15	\$2,351.15
11/15/23	52020	\$3,666.69	\$3,666.69
12/18/23	52447	\$4,665.95	\$4,665.95

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G Mission Inc, d/b/a Karaoke City
 Hee Joon Kwak DDS
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 New York, NY 10001

February 09, 2024

Client ID 1741 MNR

Invoice for period through January 31, 2024**Summary by Matter**

Matter	Description	Prior Balance	Payments & Adjustments	Current Charges	Total Due
001	Copyright Litigation	\$55,145.95	\$0.00	\$881.91	\$56,027.86

Prior Invoice Balance: \$55,145.95

Late Charge \$642.72

Current Charges: \$239.19

Please Pay This Amount: \$56,027.86

Payments received after 02/09/24 will appear on your next statement

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Web Page: bartonesq.com

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G Mission Inc, d/b/a Karaoke City
 Hee Joon Kwak DDS
 22 West 32nd Street 7th Floor
 New York, NY 10001

February 09, 2024

Client ID 1741-001 MNR
 Invoice No. 53343

Invoice for period through January 31, 2024**Legal Services Regarding:** Copyright Litigation

Fees	T.K.	Hours	Rate	Amount
01/12/24 Confer B Bacharach and agree to date for inspection by expert	MNR	0.20	\$665.00	\$133.00

Timekeeper Recap

T.K.	Name	Position	Hours	Rate	Amount
MNR	Ross, Maurice N.	Partner	0.20	\$665.00	\$133.00

Total Fees: **\$133.00****Costs and Expenses** **Amount**

01/31/24 Computer Research	\$7.80
Thomson Reuters - West Computer Research	\$98.39

Total Costs and Expenses: **\$106.19****Total Fees, Costs and Expenses:** **\$239.19**

Prior Invoice Balance: \$55,145.95

Late Charge \$642.72

Current Charges: \$239.19

Please Pay This Amount: \$56,027.86

Payments received after 02/09/24 will appear on your next statement

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 New York, NY 10001

February 09, 2024

Client ID 1741-001 MNR
 Invoice No. 53343

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
07/13/22	45463	\$3,217.66	\$2.16
09/26/22	46326	\$1,430.47	\$1,009.72
10/11/22	46519	\$2,958.22	\$1,009.72
11/15/22	46864	\$4,066.93	\$1,082.33
12/09/22	47197	\$10,443.33	\$482.33
01/16/23	47520	\$30,725.51	\$676.51
02/14/23	48033	\$10,525.70	\$376.51
03/14/23	48346	\$9,055.29	\$573.77
04/14/23	48817	\$19,842.74	\$13,620.98
05/16/23	49232	\$2,781.37	\$2,781.37
06/19/23	49639	\$1,485.50	\$1,485.50
07/13/23	50193	\$3,715.70	\$3,715.70
08/14/23	50525	\$3,458.46	\$3,458.46
09/15/23	51117	\$6,659.65	\$6,659.65
10/12/23	51487	\$2,351.15	\$2,351.15
11/15/23	52020	\$3,666.69	\$3,666.69
12/18/23	52447	\$4,665.95	\$4,665.95
01/11/24	52898	\$7,527.45	\$7,527.45

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G Mission Inc, d/b/a Karaoke City
 Hee Joon Kwak DDS
 22 West 32nd Street 7th Floor
 New York, NY 10001

March 12, 2024

Client ID 1741 MNR

Invoice for period through February 29, 2024**Summary by Matter**

Matter	Description	Prior Balance	Payments & Adjustments	Current Charges	Total Due
001	Copyright Litigation	\$56,027.86	\$0.00	\$4,527.49	\$60,555.35

Prior Invoice Balance: \$56,027.86

Late Charge \$750.49

Current Charges: \$3,777.00

Please Pay This Amount: \$60,555.35

Payments received after 03/12/24 will appear on your next statement

BARTON

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G Mission Inc, d/b/a Karaoke City
 Hee Joon Kwak DDS
 22 West 32nd Street 7th Floor
 New York, NY 10001

March 12, 2024

Client ID 1741-001 MNR
 Invoice No. 53737

Invoice for period through February 29, 2024**Legal Services Regarding:** Copyright Litigation

Fees	T.K.	Hours	Rate	Amount
02/08/24 Confer B Bacharach re logistics for expert inspection and tc J Kwak re same	MNR	0.20	\$665.00	\$133.00
Discussing expert inspection with M. Ross and opposing counsel.	BB	0.40	\$425.00	\$170.00
02/09/24 Emailing opposing counsel and M. Ross re expert.	BB	0.20	\$425.00	\$85.00
02/12/24 TC Bacharach in advance of inspection; tc B Bacharach and Jake Kwak with advice and instructions re interaction with opposing counsel; tc's and e-mails during inspection re issue of copies, request to take machine, and status of copying software	MNR	0.70	\$665.00	\$465.50
Expert inspection.	BB	2.60	\$425.00	\$1,105.00
02/19/24 Analysis re disposal of copies of software; confer B Bacharach re same;	MNR	1.10	\$665.00	\$731.50
Discussing case with M. Ross	BB	0.40	\$425.00	\$170.00
02/20/24 Telephone conference with J Kwak and B Bacharach re strategy issues arising from replacement of software; subsequent tc B Bacharach re same with instructions	MNR	0.80	\$665.00	\$532.00
Discussing case with client and M. Ross.	BB	0.80	\$425.00	\$340.00
02/28/24 Receive transcript of hearing before federal judge and distribute to attorneys for their review and use.	JC	0.20	\$225.00	\$45.00

Timekeeper Recap

T.K.	Name	Position	Hours	Rate	Amount
MNR	Ross, Maurice N.	Partner	2.80	\$665.00	\$1,862.00
BB	Barak Bacharach	Associate	4.40	\$425.00	\$1,870.00
JC	Justin Cabanas	Paralegal	0.20	\$225.00	\$45.00

Total Fees:**\$3,777.00**

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 Hee Joon Kwak DDS
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 New York, NY 10001

March 12, 2024

Client ID 1741-001 MNR
 Invoice No. 53737

Prior Invoice Balance: \$56,027.86

Late Charge \$750.49

Current Charges: \$3,777.00

Please Pay This Amount: \$60,555.35

Payments received after 03/12/24 will appear on your next statement

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
07/13/22	45463	\$3,217.66	\$2.16
09/26/22	46326	\$1,430.47	\$1,009.72
10/11/22	46519	\$2,958.22	\$1,009.72
11/15/22	46864	\$4,066.93	\$1,082.33
12/09/22	47197	\$10,443.33	\$482.33
01/16/23	47520	\$30,725.51	\$676.51
02/14/23	48033	\$10,525.70	\$376.51
03/14/23	48346	\$9,055.29	\$573.77
04/14/23	48817	\$19,842.74	\$13,620.98
05/16/23	49232	\$2,781.37	\$2,781.37
06/19/23	49639	\$1,485.50	\$1,485.50
07/13/23	50193	\$3,715.70	\$3,715.70
08/14/23	50525	\$3,458.46	\$3,458.46
09/15/23	51117	\$6,659.65	\$6,659.65
10/12/23	51487	\$2,351.15	\$2,351.15
11/15/23	52020	\$3,666.69	\$3,666.69
12/18/23	52447	\$4,665.95	\$4,665.95
01/11/24	52898	\$7,527.45	\$7,527.45
02/09/24	53343	\$881.91	\$881.91

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 New York, NY 10001

April 15, 2024

Client ID 1741 MNR

Invoice for period through March 31, 2024**Summary by Matter**

Matter	Description	Prior Balance	Payments & Adjustments	Current Charges	Total Due
001	Copyright Litigation	\$60,555.35	\$0.00	\$1,007.65	\$61,563.00

Prior Invoice Balance: \$60,555.35

Late Charge \$807.15

Current Charges: \$200.50

Please Pay This Amount: \$61,563.00

Payments received after 04/15/24 will appear on your next statement

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G Mission Inc, d/b/a Karaoke City
 Hee Joon Kwak DDS
 22 West 32nd Street 7th Floor
 New York, NY 10001

April 15, 2024

Client ID 1741-001 MNR
 Invoice No. 54168

Invoice for period through March 31, 2024**Legal Services Regarding:** Copyright Litigation

Fees	T.K.	Hours	Rate	Amount
03/01/24 Receive transcript from court of hearing held before federal judge. Download, compress, and secure transcript into storage for future use and reference. Distribute to attorneys for their review and use.	JC	0.30	\$225.00	\$67.50
03/18/24 E-mails and tc's B Bacharach re status and attempt to call J Kwak	MNR	0.10	\$665.00	\$66.50
03/26/24 E-mail to J Kwak re request for telephone call and status update	MNR	0.10	\$665.00	\$66.50

Timekeeper Recap

T.K.	Name	Position	Hours	Rate	Amount
MNR	Ross, Maurice N.	Partner	0.20	\$665.00	\$133.00
JC	Justin Cabanas	Paralegal	0.30	\$225.00	\$67.50

Total Fees: **\$200.50**

Prior Invoice Balance: \$60,555.35

Late Charge \$807.15

Current Charges: \$200.50

Please Pay This Amount: \$61,563.00

Payments received after 04/15/24 will appear on your next statement

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
07/13/22	45463	\$3,217.66	\$2.16

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22 West 32nd Street 7th Floor
New York, NY 10001

April 15, 2024

Client ID 1741-001 MNR
Invoice No. 54168

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
09/26/22	46326	\$1,430.47	\$1,009.72
10/11/22	46519	\$2,958.22	\$1,009.72
11/15/22	46864	\$4,066.93	\$1,082.33
12/09/22	47197	\$10,443.33	\$482.33
01/16/23	47520	\$30,725.51	\$676.51
02/14/23	48033	\$10,525.70	\$376.51
03/14/23	48346	\$9,055.29	\$573.77
04/14/23	48817	\$19,842.74	\$13,620.98
05/16/23	49232	\$2,781.37	\$2,781.37
06/19/23	49639	\$1,485.50	\$1,485.50
07/13/23	50193	\$3,715.70	\$3,715.70
08/14/23	50525	\$3,458.46	\$3,458.46
09/15/23	51117	\$6,659.65	\$6,659.65
10/12/23	51487	\$2,351.15	\$2,351.15
11/15/23	52020	\$3,666.69	\$3,666.69
12/18/23	52447	\$4,665.95	\$4,665.95
01/11/24	52898	\$7,527.45	\$7,527.45
02/09/24	53343	\$881.91	\$881.91
03/12/24	53737	\$4,527.49	\$4,527.49

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G Mission Inc, d/b/a Karaoke City
 Hee Joon Kwak DDS
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 New York, NY 10001

May 15, 2024

Client ID 1741 MNR

Invoice for period through April 30, 2024**Summary by Matter**

Matter	Description	Prior Balance	Payments & Adjustments	Current Charges	Total Due
001	Copyright Litigation	\$61,563.00	\$0.00	\$945.85	\$62,508.85

Prior Invoice Balance: \$61,563.00

Late Charge \$807.15

Current Charges: \$138.70

Please Pay This Amount: \$62,508.85

Payments received after 05/15/24 will appear on your next statement

Please Mail All Checks To: Barton LLP 711 Third Avenue 14th Floor, New York, NY 10017. ***Be aware!
 Online banking fraud is on the rise. If you receive an email containing WIRE TRANSFER INSTRUCTIONS call
 us immediately to verify the information prior to sending funds.***

BARTON

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G Mission Inc, d/b/a Karaoke City
 Hee Joon Kwak DDS
 22 West 32nd Street 7th Floor
 New York, NY 10001

May 15, 2024

Client ID 1741-001 MNR
 Invoice No. 54592

Invoice for period through April 30, 2024**Legal Services Regarding:** Copyright Litigation

Fees	T.K.	Hours	Rate	Amount
04/10/24 TC Jake Kwak re case status and tc B Bacharach with instructions re same	MNR	0.20	\$665.00	\$133.00

Timekeeper Recap

T.K.	Name	Position	Hours	Rate	Amount
MNR	Ross, Maurice N.	Partner	0.20	\$665.00	\$133.00

Total Fees:	\$133.00
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Costs and Expenses	Amount
04/15/24 Computer Research	\$5.70

Total Costs and Expenses:	\$5.70
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Total Fees, Costs and Expenses:	\$138.70
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Prior Invoice Balance:	\$61,563.00
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Late Charge	\$807.15
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Current Charges:	\$138.70
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Please Pay This Amount:	\$62,508.85
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Payments received after 05/15/24 will appear on your next statement

BARTON

Tax ID #13-4081518

Email: skaur@bartonesq.com

Web Page: bartonesq.com

Telephone: (212) 687-6262

G Mission Inc, d/b/a Karaoke City
Hee Joon Kwak DDS
22 West 32nd Street 7th Floor
New York, NY 10001

May 15, 2024

Client ID 1741-001 MNR
Invoice No. 54592

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
07/13/22	45463	\$3,217.66	\$2.16
09/26/22	46326	\$1,430.47	\$1,009.72
10/11/22	46519	\$2,958.22	\$1,009.72
11/15/22	46864	\$4,066.93	\$1,082.33
12/09/22	47197	\$10,443.33	\$482.33
01/16/23	47520	\$30,725.51	\$676.51
02/14/23	48033	\$10,525.70	\$376.51
03/14/23	48346	\$9,055.29	\$573.77
04/14/23	48817	\$19,842.74	\$13,620.98
05/16/23	49232	\$2,781.37	\$2,781.37
06/19/23	49639	\$1,485.50	\$1,485.50
07/13/23	50193	\$3,715.70	\$3,715.70
08/14/23	50525	\$3,458.46	\$3,458.46
09/15/23	51117	\$6,659.65	\$6,659.65
10/12/23	51487	\$2,351.15	\$2,351.15
11/15/23	52020	\$3,666.69	\$3,666.69
12/18/23	52447	\$4,665.95	\$4,665.95
01/11/24	52898	\$7,527.45	\$7,527.45
02/09/24	53343	\$881.91	\$881.91
03/12/24	53737	\$4,527.49	\$4,527.49
04/15/24	54168	\$1,007.65	\$1,007.65

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G Mission Inc, d/b/a Karaoke City
 Hee Joon Kwak DDS
 22 West 32nd Street 7th Floor
 New York, NY 10001

June 12, 2024

Client ID 1741 MNR

Invoice for period through May 31, 2024**Summary by Matter**

Matter	Description	Prior Balance	Payments & Adjustments	Current Charges	Total Due
001	Copyright Litigation	\$62,508.85	\$0.00	\$1,006.66	\$63,515.51

Prior Invoice Balance: \$62,508.85

Late Charge \$810.16

Current Charges: \$196.50

Please Pay This Amount: \$63,515.51

Payments received after 06/12/24 will appear on your next statement

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 Hee Joon Kwak DDS
 22 West 32nd Street 7th Floor
 New York, NY 10001

June 12, 2024

Client ID 1741-001 MNR
 Invoice No. 55028

Invoice for period through May 31, 2024**Legal Services Regarding:** Copyright Litigation

Fees	T.K.	Hours	Rate	Amount
05/20/24 Notice from Court scheduling argument on attorneys fee application and e-mail to J Kwak re same	MNR	0.10	\$665.00	\$66.50
Receive order from court scheduling conference and distribute to attorneys for their review and use. Coordinate and circulate calendar event for court ordered deadline.	JC	0.20	\$225.00	\$45.00
05/31/24 Discussing oral argument with M. Ross.	BB	0.20	\$425.00	\$85.00

Timekeeper Recap

T.K.	Name	Position	Hours	Rate	Amount
MNR	Ross, Maurice N.	Partner	0.10	\$665.00	\$66.50
BB	Barak Bacharach	Associate	0.20	\$425.00	\$85.00
JC	Justin Cabanas	Paralegal	0.20	\$225.00	\$45.00

Total Fees: **\$196.50**

Prior Invoice Balance: \$62,508.85

Late Charge \$810.16

Current Charges: \$196.50

Please Pay This Amount: \$63,515.51

Payments received after 06/12/24 will appear on your next statement

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
07/13/22	45463	\$3,217.66	\$2.16
09/26/22	46326	\$1,430.47	\$1,009.72

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Hee Joon Kwak DDS
22 West 32nd Street 7th Floor
New York, NY 10001

June 12, 2024

Client ID 1741-001 MNR
Invoice No. 55028

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
10/11/22	46519	\$2,958.22	\$1,009.72
11/15/22	46864	\$4,066.93	\$1,082.33
12/09/22	47197	\$10,443.33	\$482.33
01/16/23	47520	\$30,725.51	\$676.51
02/14/23	48033	\$10,525.70	\$376.51
03/14/23	48346	\$9,055.29	\$573.77
04/14/23	48817	\$19,842.74	\$13,620.98
05/16/23	49232	\$2,781.37	\$2,781.37
06/19/23	49639	\$1,485.50	\$1,485.50
07/13/23	50193	\$3,715.70	\$3,715.70
08/14/23	50525	\$3,458.46	\$3,458.46
09/15/23	51117	\$6,659.65	\$6,659.65
10/12/23	51487	\$2,351.15	\$2,351.15
11/15/23	52020	\$3,666.69	\$3,666.69
12/18/23	52447	\$4,665.95	\$4,665.95
01/11/24	52898	\$7,527.45	\$7,527.45
02/09/24	53343	\$881.91	\$881.91
03/12/24	53737	\$4,527.49	\$4,527.49
04/15/24	54168	\$1,007.65	\$1,007.65
05/15/24	54592	\$945.85	\$945.85

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G Mission Inc, d/b/a Karaoke City
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 22 West 32nd Street 7th Floor
 New York, NY 10001

July 12, 2024

Client ID 1741 MNR

Invoice for period through June 30, 2024**Summary by Matter**

Matter	Description	Prior Balance	Payments & Adjustments	Current Charges	Total Due
001	Copyright Litigation	\$63,515.51	\$0.00	\$12,958.74	\$76,474.25

Prior Invoice Balance: \$63,515.51

Late Charge \$812.24

Current Charges: \$12,146.50

Please Pay This Amount: \$76,474.25

Payments received after 07/12/24 will appear on your next statement

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 Hee Joon Kwak DDS
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 New York, NY 10001

July 12, 2024

Client ID 1741-001 MNR
 Invoice No. 55423

Invoice for period through June 30, 2024**Legal Services Regarding:** Copyright Litigation

Fees	T.K.	Hours	Rate	Amount
06/10/24 Reviewing letters to court re fees to prepare for oral argument on Wednesday.	BB	0.50	\$425.00	\$212.50
06/11/24 Prepare for hearing on attorneys fees and status conference	MNR	2.20	\$665.00	\$1,463.00
Discussing case and oral argument with M. ross	BB	0.40	\$425.00	\$170.00
Coordinate and communicate with M. Ross re.: Upcoming oral argument.	JC	0.20	\$225.00	\$45.00
Locate and procure letters, documents, and supporting exhibits filed in connection with upcoming oral argument and distribute to M. Ross for his review and use in preparation.	JC	0.30	\$225.00	\$67.50
06/12/24 Conference with judge re attorneys' fees, discussing same.	BB	0.70	\$425.00	\$297.50
Receive order from court re.: Conference on sanctions and attorneys fees. Distribute to attorneys for their review and use.	JC	0.20	\$225.00	\$45.00
06/13/24 Receive court order granting attorneys fees to G Mission and e-mail to J Kwak re same	MNR	0.20	\$665.00	\$133.00
06/17/24 Discussing motion for reargument with M. Ross.	BB	0.60	\$425.00	\$255.00
06/21/24 Drafting motion for reargument.	BB	1.60	\$425.00	\$680.00
06/24/24 work on motion for reconsideration and for leave to make summary judgment motion	MNR	1.30	\$665.00	\$864.50
Drafting motion for reconsideration.	BB	3.20	\$425.00	\$1,360.00
06/25/24 Confer B Bacharach and review and comment on draft motion for reconsideration and for briefing schedule re dispositive motions	MNR	1.40	\$665.00	\$931.00
Researching and drafting motion for reconsideration.	BB	6.60	\$425.00	\$2,805.00
06/26/24 Substantial revisions to draft motion for reconsideration and approve for filing; send to J Kwak with advice re same	MNR	2.50	\$665.00	\$1,662.50

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 New York, NY 10001

July 12, 2024

Client ID 1741-001 MNR
 Invoice No. 55423

Fees		T.K.	Hours	Rate	Amount
06/26/24	Drafting motion for reconsideration; filing same and corrected version.	BB	2.40	\$425.00	\$1,020.00
	Edit and revise brief to be filed with motion. Edit and finalize table of contents and authorities to attorney for his review and use before filing.	JC	0.60	\$225.00	\$135.00

Timekeeper Recap

T.K.	Name	Position	Hours	Rate	Amount
MNR	Ross, Maurice N.	Partner	7.60	\$665.00	\$5,054.00
BB	Barak Bacharach	Associate	16.00	\$425.00	\$6,800.00
JC	Justin Cabanas	Paralegal	1.30	\$225.00	\$292.50

Total Fees: **\$12,146.50**

Prior Invoice Balance: \$63,515.51

Late Charge \$812.24

Current Charges: \$12,146.50

Please Pay This Amount: \$76,474.25

Payments received after 07/12/24 will appear on your next statement

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
07/13/22	45463	\$3,217.66	\$2.16
09/26/22	46326	\$1,430.47	\$1,009.72
10/11/22	46519	\$2,958.22	\$1,009.72
11/15/22	46864	\$4,066.93	\$1,082.33
12/09/22	47197	\$10,443.33	\$482.33
01/16/23	47520	\$30,725.51	\$676.51

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Hee Joon Kwak DDS
22 West 32nd Street 7th Floor
New York, NY 10001

July 12, 2024

Client ID 1741-001 MNR
Invoice No. 55423

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
02/14/23	48033	\$10,525.70	\$376.51
03/14/23	48346	\$9,055.29	\$573.77
04/14/23	48817	\$19,842.74	\$13,620.98
05/16/23	49232	\$2,781.37	\$2,781.37
06/19/23	49639	\$1,485.50	\$1,485.50
07/13/23	50193	\$3,715.70	\$3,715.70
08/14/23	50525	\$3,458.46	\$3,458.46
09/15/23	51117	\$6,659.65	\$6,659.65
10/12/23	51487	\$2,351.15	\$2,351.15
11/15/23	52020	\$3,666.69	\$3,666.69
12/18/23	52447	\$4,665.95	\$4,665.95
01/11/24	52898	\$7,527.45	\$7,527.45
02/09/24	53343	\$881.91	\$881.91
03/12/24	53737	\$4,527.49	\$4,527.49
04/15/24	54168	\$1,007.65	\$1,007.65
05/15/24	54592	\$945.85	\$945.85
06/12/24	55028	\$1,006.66	\$1,006.66

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G Mission Inc, d/b/a Karaoke City
 Hee Joon Kwak DDS
 22 West 32nd Street 7th Floor
 New York, NY 10001

August 14, 2024

Client ID 1741 MNR

Invoice for period through July 31, 2024**Summary by Matter**

Matter	Description	Prior Balance	Payments & Adjustments	Current Charges	Total Due
001	Copyright Litigation	\$76,474.25	\$0.00	\$7,303.32	\$83,777.57

Prior Invoice Balance: \$76,474.25

Late Charge \$997.38

Current Charges: \$6,305.94

Please Pay This Amount: \$83,777.57

Payments received after 08/14/24 will appear on your next statement

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G Mission Inc, d/b/a Karaoke City
 Hee Joon Kwak DDS
 22 West 32nd Street 7th Floor
 New York, NY 10001

August 14, 2024

Client ID 1741-001 MNR
 Invoice No. 56217

Invoice for period through July 31, 2024**Legal Services Regarding:** Copyright Litigation

Fees	T.K.	Hours	Rate	Amount
07/08/24 Reviewing rules and calendaring reply.	BB	0.10	\$425.00	\$42.50
07/16/24 Locate and distribute recently filed brief by opposing counsel to attorneys for their review and use. Locate and procure all cases cited in brief to attorneys for their review and use in drafting opposition.	JC	0.60	\$225.00	\$135.00
07/17/24 Discussing reply in support of motion for reconsideration with M. Ross and drafting same.	BB	1.70	\$425.00	\$722.50
07/18/24 Review and revised draft reply brief and confer B Bacharach re same	MNR	2.30	\$665.00	\$1,529.50
Drafting reply in supp of motion for reargument and conferring with M. Ross re same.	BB	2.70	\$425.00	\$1,147.50
07/19/24 Further revisions to draft reply brief and approve for filing; send to J Kwak with cover e-mail re unpaid invoices	MNR	2.20	\$665.00	\$1,463.00
Reviewing, editing, and citing reply in supp of motion for reconsideration; conferring with M. Ross re same.	BB	2.50	\$425.00	\$1,062.50

Timekeeper Recap

T.K.	Name	Position	Hours	Rate	Amount
MNR	Ross, Maurice N.	Partner	4.50	\$665.00	\$2,992.50
BB	Barak Bacharach	Associate	7.00	\$425.00	\$2,975.00
JC	Justin Cabanas	Paralegal	0.60	\$225.00	\$135.00

Total Fees: **\$6,102.50**

Costs and Expenses **Amount**

07/31/24 Computer Research \$20.30

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 Hee Joon Kwak DDS
 22 West 32nd Street 7th Floor
 New York, NY 10001

August 14, 2024

Client ID 1741-001 MNR
 Invoice No. 56217

Costs and Expenses	Amount
07/31/24 Thomson Reuters - West Computer Research	\$183.14
Total Costs and Expenses:	\$203.44
Total Fees, Costs and Expenses:	\$6,305.94

Prior Invoice Balance: \$76,474.25

Late Charge \$997.38

Current Charges: \$6,305.94

Please Pay This Amount: \$83,777.57

Payments received after 08/14/24 will appear on your next statement

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
07/13/22	45463	\$3,217.66	\$2.16
09/26/22	46326	\$1,430.47	\$1,009.72
10/11/22	46519	\$2,958.22	\$1,009.72
11/15/22	46864	\$4,066.93	\$1,082.33
12/09/22	47197	\$10,443.33	\$482.33
01/16/23	47520	\$30,725.51	\$676.51
02/14/23	48033	\$10,525.70	\$376.51
03/14/23	48346	\$9,055.29	\$573.77
04/14/23	48817	\$19,842.74	\$13,620.98
05/16/23	49232	\$2,781.37	\$2,781.37

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 Hee Joon Kwak DDS
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 New York, NY 10001

August 14, 2024

Client ID 1741-001 MNR
 Invoice No. 56217

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
06/19/23	49639	\$1,485.50	\$1,485.50
07/13/23	50193	\$3,715.70	\$3,715.70
08/14/23	50525	\$3,458.46	\$3,458.46
09/15/23	51117	\$6,659.65	\$6,659.65
10/12/23	51487	\$2,351.15	\$2,351.15
11/15/23	52020	\$3,666.69	\$3,666.69
12/18/23	52447	\$4,665.95	\$4,665.95
01/11/24	52898	\$7,527.45	\$7,527.45
02/09/24	53343	\$881.91	\$881.91
03/12/24	53737	\$4,527.49	\$4,527.49
04/15/24	54168	\$1,007.65	\$1,007.65
05/15/24	54592	\$945.85	\$945.85
06/12/24	55028	\$1,006.66	\$1,006.66
07/12/24	55423	\$12,958.74	\$12,958.74

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 New York, NY 10001

September 11, 2024

Client ID 1741 MNR

Invoice for period through August 31, 2024**Summary by Matter**

Matter	Description	Prior Balance	Payments & Adjustments	Current Charges	Total Due
001	Copyright Litigation	\$83,777.57	\$0.00	\$1,057.47	\$84,835.04

Prior Invoice Balance: \$83,777.57

Late Charge \$997.38

Current Charges: \$60.09

Please Pay This Amount: \$84,835.04

Payments received after 09/11/24 will appear on your next statement

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 New York, NY 10001

September 11, 2024

Client ID 1741-001 MNR
 Invoice No. 56614

Invoice for period through August 31, 2024**Legal Services Regarding:** Copyright Litigation**Costs and Expenses****Amount**

08/30/24 Thomson Reuters - West
 Computer Research

\$60.09

Total Costs and Expenses:**\$60.09**

Prior Invoice Balance: \$83,777.57

Late Charge \$997.38

Current Charges: \$60.09

Please Pay This Amount: \$84,835.04

Payments received after 09/11/24 will appear on your next statement

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
07/13/22	45463	\$3,217.66	\$2.16
09/26/22	46326	\$1,430.47	\$1,009.72
10/11/22	46519	\$2,958.22	\$1,009.72
11/15/22	46864	\$4,066.93	\$1,082.33
12/09/22	47197	\$10,443.33	\$482.33
01/16/23	47520	\$30,725.51	\$676.51
02/14/23	48033	\$10,525.70	\$376.51
03/14/23	48346	\$9,055.29	\$573.77
04/14/23	48817	\$19,842.74	\$13,620.98
05/16/23	49232	\$2,781.37	\$2,781.37
06/19/23	49639	\$1,485.50	\$1,485.50

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September 11, 2024

Client ID 1741-001 MNR
 Invoice No. 56614

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
07/13/23	50193	\$3,715.70	\$3,715.70
08/14/23	50525	\$3,458.46	\$3,458.46
09/15/23	51117	\$6,659.65	\$6,659.65
10/12/23	51487	\$2,351.15	\$2,351.15
11/15/23	52020	\$3,666.69	\$3,666.69
12/18/23	52447	\$4,665.95	\$4,665.95
01/11/24	52898	\$7,527.45	\$7,527.45
02/09/24	53343	\$881.91	\$881.91
03/12/24	53737	\$4,527.49	\$4,527.49
04/15/24	54168	\$1,007.65	\$1,007.65
05/15/24	54592	\$945.85	\$945.85
06/12/24	55028	\$1,006.66	\$1,006.66
07/12/24	55423	\$12,958.74	\$12,958.74
08/14/24	56217	\$7,303.32	\$7,303.32

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G Mission Inc, d/b/a Karaoke City
 Hee Joon Kwak DDS
 22 West 32nd Street 7th Floor
 New York, NY 10001

October 17, 2024

Client ID 1741 MNR

Invoice for period through September 30, 2024**Summary by Matter**

Matter	Description	Prior Balance	Payments & Adjustments	Current Charges	Total Due
001	Copyright Litigation	\$84,835.04	\$0.00	\$2,090.37	\$86,925.41

Prior Invoice Balance: \$84,835.04

Late Charge \$1,092.87

Current Charges: \$997.50

Please Pay This Amount: \$86,925.41

Payments received after 10/17/24 will appear on your next statement

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 22 West 32nd Street 7th Floor
 New York, NY 10001

October 17, 2024

Client ID 1741-001 MNR
 Invoice No. 57051

Invoice for period through September 30, 2024**Legal Services Regarding:** Copyright Litigation

Fees	T.K.	Hours	Rate	Amount
09/30/24 Review recent decision re attorneys fees and status of litigation; confer re same; analysis of whether to seek leave to file motion to dismiss re music licenses; review client unpaid bills and internal confs re same and impact on case strategy	MNR	1.50	\$665.00	\$997.50

Timekeeper Recap

T.K.	Name	Position	Hours	Rate	Amount
MNR	Ross, Maurice N.	Partner	1.50	\$665.00	\$997.50

Total Fees: **\$997.50**

Prior Invoice Balance: \$84,835.04

Late Charge \$1,092.87

Current Charges: \$997.50

Please Pay This Amount: \$86,925.41

Payments received after 10/17/24 will appear on your next statement

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
07/13/22	45463	\$3,217.66	\$2.16
09/26/22	46326	\$1,430.47	\$1,009.72
10/11/22	46519	\$2,958.22	\$1,009.72
11/15/22	46864	\$4,066.93	\$1,082.33
12/09/22	47197	\$10,443.33	\$482.33

BARTON

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Telephone: (212) 687-6262

G Mission Inc, d/b/a Karaoke City
Hee Joon Kwak DDS
22 West 32nd Street 7th Floor
New York, NY 10001

October 17, 2024

Client ID 1741-001 MNR
Invoice No. 57051

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
01/16/23	47520	\$30,725.51	\$676.51
02/14/23	48033	\$10,525.70	\$376.51
03/14/23	48346	\$9,055.29	\$573.77
04/14/23	48817	\$19,842.74	\$13,620.98
05/16/23	49232	\$2,781.37	\$2,781.37
06/19/23	49639	\$1,485.50	\$1,485.50
07/13/23	50193	\$3,715.70	\$3,715.70
08/14/23	50525	\$3,458.46	\$3,458.46
09/15/23	51117	\$6,659.65	\$6,659.65
10/12/23	51487	\$2,351.15	\$2,351.15
11/15/23	52020	\$3,666.69	\$3,666.69
12/18/23	52447	\$4,665.95	\$4,665.95
01/11/24	52898	\$7,527.45	\$7,527.45
02/09/24	53343	\$881.91	\$881.91
03/12/24	53737	\$4,527.49	\$4,527.49
04/15/24	54168	\$1,007.65	\$1,007.65
05/15/24	54592	\$945.85	\$945.85
06/12/24	55028	\$1,006.66	\$1,006.66
07/12/24	55423	\$12,958.74	\$12,958.74
08/14/24	56217	\$7,303.32	\$7,303.32
09/11/24	56614	\$1,057.47	\$1,057.47

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November 18, 2024

Client ID 1741 MNR

Invoice for period through October 31, 2024**Summary by Matter**

Matter	Description	Prior Balance	Payments & Adjustments	Current Charges	Total Due
001	Copyright Litigation	\$86,925.41	\$0.00	\$8,003.94	\$94,929.35

Prior Invoice Balance: \$86,925.41

Late Charge \$1,107.84

Current Charges: \$6,896.10

Please Pay This Amount: \$94,929.35

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November 18, 2024

Client ID 1741-001 MNR
 Invoice No. 58268

Invoice for period through October 31, 2024**Legal Services Regarding:** Copyright Litigation

Fees	T.K.	Hours	Rate	Amount
10/09/24 Receive recently filed order from the court and distribute to attorneys for their review and use.	JC	0.20	\$225.00	\$45.00
10/15/24 Review court order setting deadline for joint status report; e-mail to J Kwak with advice re case status and invoice situation; confer B Bacharach re meet and confer required with opposing counsel.	MNR	1.00	\$665.00	\$665.00
10/16/24 Emailing opposing counsel re meet and confer; meet and confer with opposing counsel.	BB	0.70	\$425.00	\$297.50
10/17/24 Review and comment on draft status report to court and approve for filing.	MNR	0.60	\$665.00	\$399.00
Emailing opposing counsel and M. Ross re status update; editing update to Court.	BB	0.30	\$425.00	\$127.50
10/18/24 Receive and review letter motion for sanctions re copies of software and circulate internally; analysis re response and tc B Bacharach re same.	MNR	1.30	\$665.00	\$864.50
Reviewing opponents letter motion and emailing M. Ross.	BB	0.40	\$425.00	\$170.00
10/20/24 Send letter motion for sanctions to J Kwak with request for telephone conference.	MNR	0.10	\$665.00	\$66.50
10/21/24 Drafting response to letter motion; conferring with M. Ross re same.	BB	3.30	\$425.00	\$1,402.50
10/23/24 Review and revise B Bacharach draft letter to court, re spoliation motion and approve for filing.	MNR	1.30	\$665.00	\$864.50
Drafting, filing response to letter motion.	BB	2.70	\$425.00	\$1,147.50
10/28/24 Review KMS reply in support of spoliation motion and confer B Bacharach re same.	MNR	1.20	\$665.00	\$798.00
Locate and procure recently field document from opposing counsel and distribute to attorneys for their review and use.	JC	0.20	\$225.00	\$45.00

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 New York, NY 10001

November 18, 2024

Client ID 1741-001 MNR
 Invoice No. 58268

Timekeeper Recap

T.K.	Name	Position	Hours	Rate	Amount
MNR	Ross, Maurice N.	Partner	5.50	\$665.00	\$3,657.50
BB	Barak Bacharach	Associate	7.40	\$425.00	\$3,145.00
JC	Justin Cabanas	Paralegal	0.40	\$225.00	\$90.00

Total Fees:**\$6,892.50****Costs and Expenses****Amount**

10/31/24 Computer Research

\$3.60

Total Costs and Expenses:**\$3.60****Total Fees, Costs and Expenses:****\$6,896.10**

Prior Invoice Balance: \$86,925.41

Late Charge \$1,107.84

Current Charges: \$6,896.10

Please Pay This Amount: \$94,929.35

Payments received after 11/18/24 will appear on your next statement

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
07/13/22	45463	\$3,217.66	\$2.16
09/26/22	46326	\$1,430.47	\$1,009.72
10/11/22	46519	\$2,958.22	\$1,009.72
11/15/22	46864	\$4,066.93	\$1,082.33

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New York, NY 10001

November 18, 2024

Client ID 1741-001 MNR
Invoice No. 58268

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
12/09/22	47197	\$10,443.33	\$482.33
01/16/23	47520	\$30,725.51	\$676.51
02/14/23	48033	\$10,525.70	\$376.51
03/14/23	48346	\$9,055.29	\$573.77
04/14/23	48817	\$19,842.74	\$13,620.98
05/16/23	49232	\$2,781.37	\$2,781.37
06/19/23	49639	\$1,485.50	\$1,485.50
07/13/23	50193	\$3,715.70	\$3,715.70
08/14/23	50525	\$3,458.46	\$3,458.46
09/15/23	51117	\$6,659.65	\$6,659.65
10/12/23	51487	\$2,351.15	\$2,351.15
11/15/23	52020	\$3,666.69	\$3,666.69
12/18/23	52447	\$4,665.95	\$4,665.95
01/11/24	52898	\$7,527.45	\$7,527.45
02/09/24	53343	\$881.91	\$881.91
03/12/24	53737	\$4,527.49	\$4,527.49
04/15/24	54168	\$1,007.65	\$1,007.65
05/15/24	54592	\$945.85	\$945.85
06/12/24	55028	\$1,006.66	\$1,006.66
07/12/24	55423	\$12,958.74	\$12,958.74
08/14/24	56217	\$7,303.32	\$7,303.32
09/11/24	56614	\$1,057.47	\$1,057.47
10/17/24	57051	\$2,090.37	\$2,090.37

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December 12, 2024

Client ID 1741 MNR

Invoice for period through November 30, 2024**Summary by Matter**

Matter	Description	Prior Balance	Payments & Adjustments	Current Charges	Total Due
001	Copyright Litigation	\$94,929.35	\$0.00	\$2,437.84	\$97,367.19

Prior Invoice Balance: \$94,929.35

Late Charge \$1,107.84

Current Charges: \$1,330.00

Please Pay This Amount: \$97,367.19

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December 12, 2024

Client ID 1741-001 MNR
 Invoice No. 59125

Invoice for period through November 30, 2024**Legal Services Regarding:** Copyright Litigation

Fees	T.K.	Hours	Rate	Amount
11/26/24 Email to J. Kwak re failure to communicate and confer re preparation for December 10 hearing and analysis re motion to withdraw as counsel.	MNR	2.00	\$665.00	\$1,330.00

Timekeeper Recap

T.K.	Name	Position	Hours	Rate	Amount
MNR	Ross, Maurice N.	Partner	2.00	\$665.00	\$1,330.00

Total Fees: **\$1,330.00**

Prior Invoice Balance: \$94,929.35

Late Charge \$1,107.84

Current Charges: \$1,330.00

Please Pay This Amount: \$97,367.19

Payments received after 12/12/24 will appear on your next statement

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
07/13/22	45463	\$3,217.66	\$2.16
09/26/22	46326	\$1,430.47	\$1,009.72
10/11/22	46519	\$2,958.22	\$1,009.72
11/15/22	46864	\$4,066.93	\$1,082.33
12/09/22	47197	\$10,443.33	\$482.33
01/16/23	47520	\$30,725.51	\$676.51

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December 12, 2024

Client ID 1741-001 MNR
Invoice No. 59125

Detail of Prior Invoice Balance

Invoice Date	Invoice Number	Amount Billed	Balance Due
02/14/23	48033	\$10,525.70	\$376.51
03/14/23	48346	\$9,055.29	\$573.77
04/14/23	48817	\$19,842.74	\$13,620.98
05/16/23	49232	\$2,781.37	\$2,781.37
06/19/23	49639	\$1,485.50	\$1,485.50
07/13/23	50193	\$3,715.70	\$3,715.70
08/14/23	50525	\$3,458.46	\$3,458.46
09/15/23	51117	\$6,659.65	\$6,659.65
10/12/23	51487	\$2,351.15	\$2,351.15
11/15/23	52020	\$3,666.69	\$3,666.69
12/18/23	52447	\$4,665.95	\$4,665.95
01/11/24	52898	\$7,527.45	\$7,527.45
02/09/24	53343	\$881.91	\$881.91
03/12/24	53737	\$4,527.49	\$4,527.49
04/15/24	54168	\$1,007.65	\$1,007.65
05/15/24	54592	\$945.85	\$945.85
06/12/24	55028	\$1,006.66	\$1,006.66
07/12/24	55423	\$12,958.74	\$12,958.74
08/14/24	56217	\$7,303.32	\$7,303.32
09/11/24	56614	\$1,057.47	\$1,057.47
10/17/24	57051	\$2,090.37	\$2,090.37
11/18/24	58268	\$8,003.94	\$8,003.94

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